



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PO REPRINT

Purchase Order ID PO24234

Purchase Order Date 5/15/2014
PO Print Date 5/15/2014

Page Number 1 of 2

Order From :
C.O.R.E. AVIATION SERVICES
16305 E. TWIN ACRES DRIVE
GILBERT, AZ 85297
US

VU-COR001

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name
Vendor Phone 480 497 6136

Ship To Contact
Ship To Phone

Ship Via FedEx PI collect
Ship Acct

Buyer Michael Gregoire
Customer POID
Customer Tax # 10127-2607
Terms Net 10
Currency USD
FOB FCA - (Free Carrier)

| Line Nbr | Reference Vendor Part Number Line Comments Delivery Comments | Description/ Mfg ID | Req Date/ Taxable Promise Date | CD | Req. Qty/ Unit of Measure | PO Unit Price | Extended Price |
|--|---|------------------------|--------------------------------------|----|---------------------------------|---------------|-------------------|
| 1 | AN6C44A <i>5-5</i> | Bolt | 5/22/2014 Yes 5/22/2014 | | 50.00 ✓ Each | \$14.00 | \$700.00 |
| Line Total: | | | | | | | \$700.00 |
| 2 | 71401-45 | | 5/22/2014 No 5/22/2014 | | 0.00 | \$0.00 | \$0.00 |
| Procurement Quality Clauses A005 RIGHT OF ENTRY A012 CHEMICAL AND PHYSICAL TEST REPORTS A016 PERSONNEL QUALIFICATION A026 CERTIFICATION OF MATERIAL CONFORMANCE A032 PUBLIC LAW 101-592 FASTENER QUALITY ACT A033 STATEMENT OF CONFORMITY/TEST RECORDS FOR NAS, AN and MS FASTENERS A040 NOTIFICATION OF QUALITY ESCAPE A041 QUALITY MANAGEMENT SYSTEM A042 DART NOTIFICATION BY SUPPLIER A043 RETENTION OF QUALITY DOCUMENTS | | | | | | | |

Note:

5/15/2014

CERTIFICATE OF CONFORMANCE

C.O.R.E. Aviation Services, Inc.

16305 E. TWIN ACRES DRIVE, GILBERT, AZ 85298, USA

Phone: 480-497-6136 Fax: 480-497-3568 FAA Sta. #: Web:

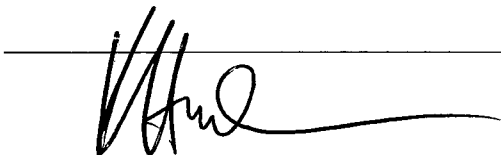
Invoice : CA140515-2
Date : 05/15/2014
PO : 24234
Issued By : sale2
Page : 1 of 1

THIS IS TO CERTIFY THAT ALL GOODS ON C.O.R.E. INVOICE WERE SHIPPED IN ACCORDANCE WITH THE PART SPECIFICATIONS ON CUSTOMERS PO & TO THE BEST OF OUR KNOWLEDGE AND BELIEF, MEET THOSE STANDARDS.

ITEM(S) WERE DETERMINED TO BE IN STATED CONDITION BY VISUAL CONDITION AND OR IN ACCORDANCE WITH RECEIVING RECORDS.

ALL DETAILED RECORDS ARE KEPT ON FILE AT C.O.R.E. AVIATION SERVICES FOR ANY FUTURE CUSTOMER INSPECTION.

| Item | Part Number/Description | Shipped | CD |
|------|-------------------------|---------|----|
| 1 | AN6C44A Lot:15632 | 50 | FN |



KAIZER HUSEIN

Receiving Report

Date: 1/10/16
 Supplier: CONC A-1A

Batch No: M127139
 Dart P/O: 24234

Packing Slip: Yes ☒ No ☐
 Invoice: Yes ☐ No ☒
 Receipt: Cash ☐ Cr ☒
 New Supplier Yes ☐ No ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐
 Waybill Attached: Yes ☐ No ☒
 Shipment Complete: Yes ☒ No ☐ N/A ☐
 QC18 Inspection ☐ N/A ☒
 Work Order ☐ N/A ☐

Discrepancies

| Part Number | Description | Quantity Ordered | Quantity Rec'd | Quantity Short | Quantity Inspected | Quantity Rejected | Comment / NCR Number |
|-------------|-------------|------------------|----------------|----------------|--------------------|-------------------|----------------------|
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |

Initials of Receiver QC12

Production/Admin: ☐
 Date ☐
 Received/Costing ☐
 Initial ☐

Location ST006